...NTS BANGALORE

Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No. **First and Final** (For Other Works) Date.....20.....

Division : Dasarahalli Sub-Division : Dasarahalli Project Division

Estimate Cost (Rs.) :- **140.00** Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account P Code: D.R. No:

Name of Work (as per sanctioned estimate; **Improvements to to drain all round the park in ward no; 14 Dasarahalli Zone**

Job Code:- **014-20-000052**

Name of Contractor and Full Address: **Sri H. Murthy**

Reference to Agreement No:- EE/PD/DZ/AG/10/2022-23

Work Order No:- EE/PD/DZ/WO/**10**/2022-23 Dt:- 28/02/2022

Certified that the measurements were taken by me on 02/8/23 and recorded of Pages No 410580 to 410585 Of measurement Book No : and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 02/08/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1)	Total value of work done or supplies made as per account within	Gross 141,29,459
2)	Deduct amount to be held in reserve being.....percent Rs.....	Asst. Executive Engineer
3)	" Balance	IT 126009-
4)	Deduct Payment :	LWC 14130-
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	LBC 1413-
	Amount adjusted towards cash advance recovery of	Roy 135165-
	b) Payments cost store or other materials supplied.	CUST 126009-
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	Sept 126009
5)	Balance being unpaid value of work done held in reserve	Del 668435-
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	Net 1,34,44,524-
7)	Net amount due to or from contractor Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Head of Account.....

Audited & Admitted for Rs. 1,41,29,459-

Passed for Rs. 1,34,44,524/-

(For use in the Office)

.....

Paid To H Murthy

By Adjustment Rs. 668435/-

Executive Engineer

EE

Executive Engineer

Project Division

Dasarahalli Zone, BBMP

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ABSTRACT

Name of work ; Improvement to drain all round the park in ward no.14 Dasarahalli Zone

Sl. No	Description of Work	Schedule B Quantity	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earth work excavation by manual means in ordinsry soil involving an horizontal throw up to 2 meters and average lift up to 0.50 mtr excavated levelled and sides neatly dressed the disposed earth to be levelled and sides neatly dressed after breaking of clods complete as per specifications	1443.58	Cum	0.00	0.00	1443.58	281.00	405645.98	1443.58	405645.98	
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, HOM of machinery, curing complete as per specifications. (P.13/4.3)	283.43	Cum	0.00	0.00	283.43	5900.00	1672237.00	283.43	1672237.00	
3	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	455.51	Cum	0.00	0.00	455.51	7790.00	3548422.90	455.51	3548422.90	
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	26.37	Tonnes	0.00	0.00	26.37	97275.00	2565141.75	26.37	2565141.75	

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5	*Providing and fixing precast covering slab made out of cc 1;2;4 with 10 cm thick and finishing cutting including form work curing including cost of all materials labour hire charges of machinary loading un loading lead and lift transportation etc complete as per tender document*	1008.99	Sqm	0.00	0.00	1008.86	2453.00	2474721.32	1008.86	2474721.32	
6	Providing and fixing precast covering slab 250 mm thick made out of cc 1;2;4 and jelly 20 mm down size with steel reinforcement including form work curing including cost of all materials labour hire charges of machinary loading un loading lead and lift transportation etc complete as per the direction of the Engineer incharge of the work	135.00	Sqm	0.00	0.00	135.00	5685.00	767475.00	135.00	767475.00	
7	Providing and fixing precast solid cement concrete kerb stones made out of cc 1;2;4 with top and bottom width 114 and 165 mm respectively 400mm high 450 mm in length finishrd with CM 1;3 plastering and finishing cutting including formwork ,curing including cost of all materials labour hire charges of machinary, loading and un loading lead and lift transportation etc complete	2492.00	Nos	0.00	0.00	2492.00	455.00	1133860.00	2492.00	1133860.00	
8	Providing two coats after filling the surfaces with synthetic enamyl paint in approved shades on new plastered surfaces with materials labour complete as per specifications	392.38	Sqm	0.00	0.00	392.38	85.00	33352.30	392.38	33352.30	
									Sub Total Rs	**12600856.25**	
									G S T @ 12 %	1512102.75	
									Grand Total Rs	**14112958.99**	

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Project Division
BBMP Bangalore

Assistant Executive Engineer
Project Division
BBMP Bangalore

Asst. Executive Engineer
Project Division, Dasrahalli Zone
BBMP, Bangalore

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